

Work Order ID 162436

162436

Tuesday, June 06, 2017 4:57:33 PM

Page 1

Item ID: D2370-1 Accept *N9000040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Litter Frame Assembly
 Start Date: 6/8/2017 Start Qty: 1.00 *1* Cust Item ID:
 Required Date: 6/16/2017 Req'd Qty: 1.00 *1* Customer:
 Reference:

Approvals: Process Plan: DAS Date: JUN 08 2017 Tooling: _____ Date: _____ Run Start *NR1*
 QC: 21 Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
D2370	REV D

100	PURCHASING	0.00							DAS 13 9-89
100									
Purchasing	Memo	0.00							
Purchasing	Issue p/o: <u>36639</u>								
	Order: Model 12-2A undrilled with grey pad & black belts								
	Supplier: Ferno Aviation								
	Letter of compliance required								

110	Receive & Inspect for Damage & Mat'l Certs	0.00							
110									
Packaging	Memo	0.01							
Packaging	Insure that letter of compliance is attached to w/o								

120	QC6- All purchased or subcontracted products	0.00							DAS 38 9-89
120									
QC	Memo	0.00							
Quality Control									

JUN 16 2017

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval		
Description Work Order Deviation				Disposition				Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY							
Environment ☐	☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐			
Design ☐	☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐			
Doc/Data ☐	☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐			
Equip/Tooling ☐	☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐			
Handling/Pre ☐	☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐			
Material ☐	☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐			
Internal Transport ☐	☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐			
Tribal Knowledge ☐	☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐			
LOA ☐	☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐			
Substation ☐	☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐			
Past Expiry Date ☐	☐	Manufacturing Process ☐	OTHER :						
Misidentified ☐	☐	Past Due ☐							

Work Order ID 162436***162436***

Page 2

Tuesday, June 06, 2017 4:57:33 PM

Item ID: D2370-1 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Litter Frame Assembly
Start Date: 6/8/2017 Start Qty: 1.00 ***1*** Cust Item ID:
Required Date: 6/16/2017 Req'd Qty: 1.00 ***1*** Customer:
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130		0.00							
130	Small Fab					<u>1</u>	<u>Ø</u>	<u>JUN 19 2017</u>	DAS 19 9-88
Small Fab	Memo	0.00							
Small Fab	1- Assemble D2374 STUDS WITH HARDWARE as per Dwg D2370 2-Assemble d2379 belt as per dwg								
140	QC5- Inspect part completeness to step on W/O	0.00							
140						<u>11</u>			DAS 38 9-88
QC	Memo	0.02							
Quality Control	Check for loose rivet and ensure fit of D4812-041								JUN 20 2017
150	Identify as per dwg & Stock Location: <u>ST641</u>	0.00							
150						<u>11</u>		JUN 21 2017	
Packaging	Memo	0.01							
Packaging	LOCATION: <u>ST208</u>						DAS 6 9-88		

DQA: _____ Date: _____

**WORK ORDER NON-CONFORMANCE / UPDATE**

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐																																																													
Date : _____		Step #: _____		QTY Effective : _____			MRB (QSI042) Approval																																																										
Description Work Order Deviation				Disposition				Completed By _____ Lead hand / Supervisor Approval Verification _____ QC / QA Coordinator Approval _____																																																									
Root Cause		FAULT CATEGORY																																																															
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐	Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐	Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐	Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐	Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐	Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐	Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐	Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐	LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐	Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐	Past Expiry Date ☐	Manufacturing Process ☐	OTHER : _____			
Misidentified ☐	Past Due ☐																																																																

Work Order ID 162436

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162436

Page 3

Item ID: D2370-1 Accept ***N900040100*** Setup Start ***NS1***
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Item Name: Litter Frame Assembly
Start Date: 6/8/2017 Start Qty: 1.00 ***1*** Cust Item ID:
Required Date: 6/16/2017 Req'd Qty: 1.00 ***1*** Customer:
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
160	QC21- Final Inspection - Work Order Release	0.00							
160									
QC	Memo	0.10							
Quality Control									

DAS
21
9-88

JUN 21 2017

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date : _____	Step #: _____	QTY Effective : _____		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition		Completed By	
				Lead hand / Supervisor Approval Verification	
				QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY			
Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐	No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐	Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐	Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐	Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐	Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐
OTHER : _____					

Picklist Print

Monday, June 05, 2017 4:53:49 PM

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Work Order ID: 162436

162436

Parent Item: D2370-1

D2370-1

Parent Item Name: Litter Frame Assembly

Start Date: 6/8/2017

Required Date: 6/16/2017

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP REV:A NEW ISSUE 13-07-22 JLM VERIFIED BY:JFS

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2370-1P		Purchased	No			100	Each	0.0000	1	1			
D2370-1P									**				
Litter Frame Assembly													
D2374		Manufactured	No			130	Each	13.0000	4	4			
D2374									**				
Stud													
					<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>						
					ST006	13							
					160291	1							
					161717	12							
D2378		Manufactured	No			130	Each	25.0000	4	4			
D2378									**				
Bolt													
					<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>						
					ST007	25							
					161453	25							
D2484		Manufactured	No			130	Each	31.0000	4	4			
D2484									**				
Locknut													
					<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>						
					GA	31							
					158094	11							
					161472	20							

1 X SP/7-6-16

JUN 19 2017

DAS
19
9-89

JUN 19 2017

DAS
19
9-89

JUN 19 2017

DAS
19
9-89

Picklist Print

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Work Order ID: 162436

162436

Parent Item: D2370-1

D2370-1

Parent Item Name: Litter Frame Assembly

Start Date: 6/8/2017

Required Date: 6/16/2017

Start Qty: 1.00

Required Qty: 1.00

NAS1149D0416J

Purchased

No

130

Each

3,531.000

4

4

NAS1149D0416.I

WASHER

JUN 19 2017

DAS

19

9-89

Location

Loc Qty

Loc Code

GA

618

m131511

618

ST264

2913

m131511

2913

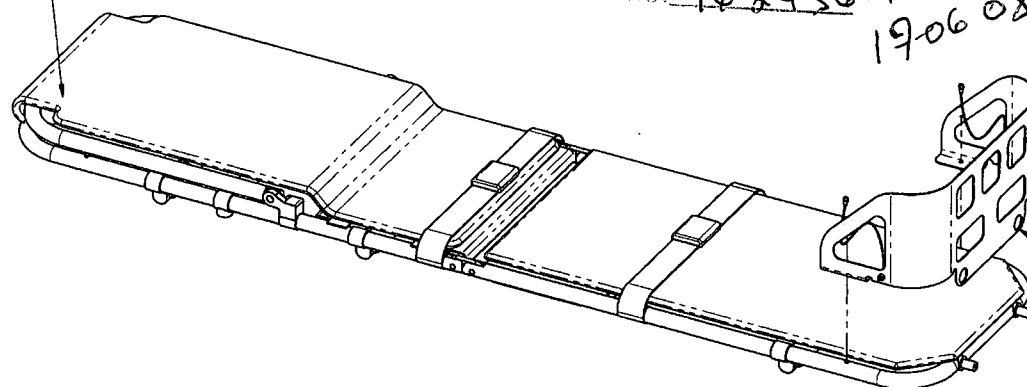
(4)

8 7 6 5 4 3 2 1

ITEM	QTY	P/N	DESCRIPTION
	X	D2370-041	LITTER ASSEMBLY
1	1	D2370-1	LITTER FRAME ASSY
2	1	D4812-041	PATIENT STOP ASSY

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 162436 ML5
190608

D2370-1 LITTER FRAME ASSEMBLY



D4812-041 PATIENT STOP ASSY

POSITION PATIENT STOP OVER
FWD STUDS AND SECURE
WITH PIP PINS

D2370-041 LITTER ASSEMBLY

RELEASED
2013-05-16
MJP

NOTES:

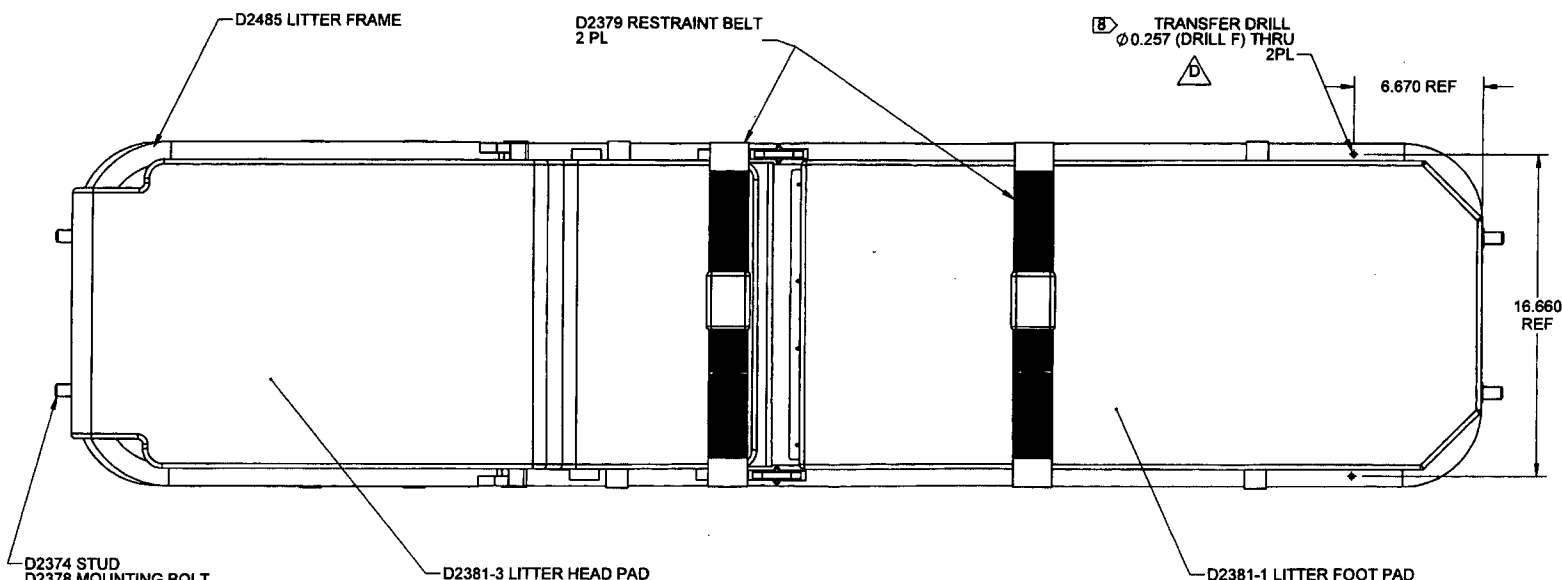
- 1) MATERIAL: N/A
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: 25.73 Lbs

D	Ø0.257 HOLES WERE Ø0.191 HOLES, 2PL (ZN C3-2), CREATED -1 AND -041 ASSEMBLIES, NEW DWG FORMAT	DB	13.03.27
C	ADD ALTERNATE FOR D2484, MS SCREWS, TAPPED HOLES AND 5.00 WAS 5.34	KE	06.11.21
B	ADDED Ø0.191 HOLES	KE	98.06.09
A	NEW ISSUE	NA	95.02.20
REV.	DESCRIPTION	BY	DATE

DESIGN	DB	DART AEROSPACE LTD	
DRAWN	DB	HAWKESBURY, ONTARIO, CANADA	
CHECKED	A.P.	DRAWING NO.	REV. D
MFG. APPR.	2/	D2370	SHEET 1 OF 2
APPROVED	1/2	TITLE	SCALE
DE APPR.	1/2	LITTER ASSEMBLY	NTS
DATE	13.03.27	COPYRIGHT © 1995 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	

8 7 6 5 4 3 2 1

ITEM	QTY -1	P/N	DESCRIPTION
	X	D2370-1	LITTER ASSEMBLY
1	4	D2374	STUD
2	4	D2378	MOUNTING BOLT
3	2	D2379	RESTRAINT BELT
4	1	D2381-1	LITTER FOOT PAD
5	1	D2381-3	LITTER HEAD PAD
6	4	D2484	LOCK NUT
7	1	D2485	LITTER FRAME
8	4	AN960JD416L	WASHER



D2370-1 LITTER ASSEMBLY

RELEASED
2013-05-16

NOTES:

- 1) MATERIAL: N/A
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: IDENTIFY WITH DART P/N "D2370-1" USING A REMOVABLE TAG AS PER QS1 044 METHOD 6.6
- 7) WEIGHT: 24.69 Lbs
- 8) TRANSFER DRILL USING D4812-041 AS TEMPLATE. ENSURE FIT AND REMOVE FOR SHIPPING

DESIGN	DB	DART AEROSPACE LTD	
DRAWN	DB	HAWKESBURY, ONTARIO, CANADA	
CHECKED	<i>A.P.</i>	DRAWING NO.	REV. D
MFG. APPR.	<i>A.P.</i>	D2370	SHEET 2 OF 2
APPROVED	<i>A.P.</i>	TITLE	SCALE
DE APPR.	<i>A.P.</i>	LITTER ASSEMBLY	NTS
DATE	13.03.27	COPYRIGHT © 1996 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL, AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COMBINED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO36639

Purchase Order Date 6/9/2017 1:12:56 PM

PO Print Date 6/9/2017

Page Number 1 of 2

Order From :

VU-FER001

Ship To : DART AEROSPACE LTD

FERNO AVIATION INC.
735-B BRANCH DR.
ALPHARETTA,, GA 30004
US

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED
JUN 12 2017

Contact Name

Vendor Phone 770 521 1005

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Ship To Contact

Terms

Net 30

Ship To Phone

Currency

USD

Ship Via:

FedEx Economy collect

FOB

EXW - (Ex Works)

Ship Acct:

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
	Line Comments		Promise Date				
	Delivery Comments						
	D2370-1P	Litter Frame Assembly	6/22/2017 Yes 6/22/2017		1.00 Each	\$1,782.00	\$1,782.00
	AS PER DWG D2370 REV. D B162436 MODEL 12-2A UNDRILLED WITH GREY PAD & BLACK BELTS						
	Line Total:						\$1,782.00
3	D2370-1P	Litter Frame Assembly	6/22/2017 Yes 6/22/2017		1.00 Each	\$1,782.00	\$1,782.00
	AS PER DWG D2370 REV. D B162437 MODEL 12-2A UNDRILLED WITH GREY PAD & BLACK BELTS						
	Line Total:						\$1,782.00

PO Instructions: Fedex Acc#151793240

Note:

6/9/2017

FERNO Aviation, INC.

Fax 770-521-0910
735-B Branch Drive
735B Branch Drive
Alpharetta, GA 30004

Packing Slip

DATE	PACKING SLIP NO.
6/14/2017	18095

BILL TO
Dart Aerospace, Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Canada Attn: Accounts Payable

SHIP TO
Dart Aerospace, Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Canada Ref: PO PO36639

P.O. NUMBER	TERMS	REP	SHIP DATE	SHIP VIA	FOB	
PO36639	Net 30	DN	6/14/2017	FedEx Economy	Alpharetta,GA	
ITEM	DESCRIPTION				QTY ORD.	QTY DEL.
12-2A (DART)	12-2A Litter Assembly W/Gray FAA Approved cover/pad assy. and Black FAA approved patient restraints S/N: 16N353916, 17N363075 (HS Code 8803.30.00.00) SHipped via FedEx Economy on account # 151793240 FedEx Tracking # (X) 5017-6-16				2	2

DA6
36
9-89

Aircraft Belts Inc.
1176 Telecom Drive
Creedmoor NC 27522



Form: SC-108B
Phone: (800) 847-5651
Fax: (919) 956-4220

Print Date: 1/20/2017
Print Time: 1:28:22PM
Page: 1

FAA R.S. #: YB1R632K

PACKING SLIP / CERTIFICATION

Packing Slip: 24382

Cust. ID: F38

TERMS: Net 30

Ship To:

Sold To:

Ferno Aviation
735-B Branch Drive
Alpharetta GA 30004

Ferno Aviation
735-B Branch Drive
Alpharetta GA 30004

PO: 10221
Ship Date: 1/20/2017

Ship Via: UPS 1- Ground
SO: 100573

FOB: ORIGIN
Sales Person: Duncan, Virginia

***** Ship UPS Ground acct # E1129E *****

Line	Planned Qty	Shipped Qty	Backorder	Part Number	Revision
1	50.00 EA	50.00	0.00	STFL	D
Description: STFC3030-810 Stretcher Belt -					

2089

1/24/17

SP17-6-16

CERTIFICATION

This is to certify that the above components have been manufactured, rebuilt or repaired and inspected in accordance with current Federal Aviation Regulations: TSO-C22 and/or TSO-C114 and found airworthy for service unless otherwise noted. The conditions and tests required for TSO approval of this article are minimum performance standards. It is the responsibility of those desiring to install either on or within a specific type of class of aircraft to determine that the aircraft installation conditions are within the TSO standards. If not within the TSO standards, the article may be installed only if further evaluation by the applicant documents an acceptable installation and is approved by the administrator. Details of this manufacture, rebuild or repair are on file at this facility. Refer to packing slip for additional details.

BY: Lawrence S. O'Connell

FERNO Aviation, INC.

Fax 770-521-0910
735-B Branch Drive
735B Branch Drive
Alpharetta, GA 30004

Commercial Invoice

DATE	INVOICE NO.
6/14/2017	18095

BILL TO
Dart Aerospace, Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Canada Attn: Accounts Payable

SHIP TO
Dart Aerospace, Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Canada Ref: PO PO36639

PO NO.	TERMS	REP	SHIP DATE	SHIP VIA	FOB
PO36639	Net 30	DN	6/14/2017	FedEx Economy	Alpharetta, GA
ITEM	DESCRIPTION	QTY	UNIT PRICE	AMOUNT	
12-2A (DART)	12-2A Litter Assembly W/Gray FAA Approved cover/pad assy. and Black FAA approved patient restraints S/N: 16N353916, 17N363075 (HS Code 8803.30.00.00) SHipped via FedEx Economy on account # 151793240 FedEx Tracking #	2 IX	1,782.00	3,564.00	
				Total	\$3,564.00

FERNO *Aviation, INC.*

735B Branch Drive
Alpharetta, GA 30004

Telephone: 770.521.1005
Fax: 770.521.0910

CERTIFICATE OF CONFORMANCE

Date: June 14, 2017

Customer: Dart Aerospace, Inc.

P.O. Number: PO36639

<u>Part Number</u>	<u>Description</u>	<u>Serial Number</u>
Model 12-2A	Aeromedical Stretcher w/Orange FAA	16N353916
	Approved Cover and Black FAA Approved	17N363075
	Patient Restraints	

We hereby certify that all items in the above shipment have been produced, inspected and found to be in compliance with applicable drawings, customer specifications, and purchase order requirements including the flammability requirements of the Department of Transportation Federal Aviation Administration FAR 25.853 appendix F Part I(a)(1)(ii). All documents utilized were the latest revision in effect on the date of this order, or as specified by buyer.



Earl Choy
Director of Quality Assurance
Ferno Aviation, Inc.

FERNO *Aviation*, INC.

735B Branch Drive
Alpharetta, GA 30004

Telephone: 770.521.1005
Fax: 770.521.0910

BURN CERTIFICATE

Date: June 14, 2017

Customer: Dart Aerospace

P.O. Number: PO36639

<u>Part Number</u>	<u>Description</u>	<u>Serial Number</u>
Model 12-2A	Aeromedical Stretcher w/Orange FAA	16N353916
	Approved Cover and Black FAA Approved	17N363075
	Patient Restraints	

We certify that the material(s) listed above complies in all respects with the flammability requirements of the Department of Transportation Federal Aviation Administration FAR 25.853 appendix F Part I (a)(1)(ii).

FAR25.853 "...the average burn length may not exceed six inches and the average flame time, after removal of the flame source, may not exceed 15 seconds. Drippings from the test specimen may not continue to flame for more than an average of three seconds after falling."



Earl Choy
Director of Quality Assurance
Ferno Aviation, Inc.